

Bill to: BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT VAT REG NO: 4320106026	Ship-to: BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Karin KWV Order Number: 110931177 Loading Status: Deliver Gross Weight : 104.991kg	Document Type: TAX INVOICE Document No: 0041100825 Document Date: 27.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
---	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	4.10	2.00	413.83	827.68	124.15	951.83
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10	2.00	413.83	827.68	124.15	951.83
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70	2.00	737.23	737.23	110.58	847.81
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	4.70	2.00	561.93	1,123.86	168.59	1,292.45
ITEMS NOT SUPPLIED:												
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1	Item rejected - No stock						
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3	Item rejected - No stock						
					9					5,059.50	758.93	5,818.43

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <i>Liza Bat</i> Signature: <i>[Signature]</i> Date: <i>01/07/24</i>	Depot Signature For Receipt from Customer Name: <i>C. Cideon</i> Signature: <i>[Signature]</i> Date: <i>01/07/24</i>	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	---	---	--